

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANSPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.2,127- (Rupees Two Thousand One Hundred and Twenty Seven Only) towards the Cell phone charges of the Prl.Secy, Transport, Roads and Buildings Department for the period from 23.01.2015 to 22.02.2015 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 130

Dated:11.03.2015

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. G.O.Rt.No. 55 T,R&B (OP)-1),. Dt. 03.02.2004.
3. From Airtel Ltd., Begumpet, Hyderabad, Cell Phone Bill No:638886483, Dated 24.02.2015.

O R D E R:

Sanction is hereby accord for an amount of Rs.2,127- (Rupees Two Thousand One Hundred and Twenty Seven Only) towards the Cell phone charges of the Prl.Secy, Transport, Roads and Buildings Department for the period from 23.01.2015 to 22.02.2015.

2. The amount sanctioned above shall be debited to “3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.
3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.2,127- (Rupees Two Thousand One Hundred and Twenty Seven Only) in favor of M/s. Airtel A/c.No.104- 101020748, Hyderabad”.
4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA,
JOINT SECRETARY TO GOVERNMENT.

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER